

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 440		Statutory Due Date	1/19/2005
Volunteers for Maggie Tinsman				Adjusted Due Date	
				Filed Date	1/17/2005
				Received Date	
				Amended Date	1/17/2005
Status	Amended	Committee Type State Senate			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/24/2004	N/A	U.S. Postmaster	Postage, Shipping, Delivery	\$150.00
	Check # 1369	Devils Glen Rd Bettendorf, IA 52722	bulk mailing permit fee	
6/30/2004	N/A	Hale Printing & Vinal Graphics	Printing & Reproduction	\$1,304.07
	Check # 1370	4662 W Kimberly Rd Davenport, IA 52807	legislative summary letter	
6/30/2004	N/A	Bullseye Direct Marketing	Other Expenditure	\$953.04
	Check # 1371	589 E 53rd St, #B Davenport, IA 52807	legislative summary data processing	
6/30/2004	N/A	Tinsman, Hovey	Postage, Shipping, Delivery	\$1,590.97
	Check # 1372	2865 Hickory Hills Ln Bettendorf, IA 52722	legislative summary mailing	

Committee Name		Committee ID 440		Statutory Due Date	1/19/2005
Volunteers for Maggie Tinsman				Adjusted Due Date	
				Filed Date	1/17/2005
				Received Date	
Status	Amended	Committee Type State Senate		Amended Date	1/17/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/31/2004	N/A	Quad City Bank & Trust	Bank Charges	\$8.56
	Check #	4500 Brady St Ste 100 Davenport, IA 52806		
8/31/2004	N/A	Quad City Bank & Trust	Bank Charges	\$8.56
	Check #	4500 Brady St Ste 100 Davenport, IA 52806		
9/7/2004	N/A	Hale Printing & Vinal Graphics	Fund-Raiser (Holding)	\$38.52
	Check # 1374	4662 W Kimberly Rd Davenport, IA 52807	Invitations for 9/16 fund raiser	
9/7/2004	N/A	Hale Printing & Vinal Graphics	Office Supplies	\$132.68
	Check # 1375	4662 W Kimberly Rd Davenport, IA 52807	Stationary & envelopes	

Committee Name		Committee ID 440		Statutory Due Date	1/19/2005
Volunteers for Maggie Tinsman				Adjusted Due Date	
				Filed Date	1/17/2005
				Received Date	
				Amended Date	1/17/2005
Status	Amended	Committee Type State Senate			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/17/2004	N/A	Tinsman, Hovey	Fund-Raiser (Holding)	\$448.15
	Check # 1376	2865 Hickory Hills Ln Bettendorf, IA 52722	food & drink for Sep 16th fundraiser	
10/6/2004	N/A	Hale Printing & Vinal Graphics	Printing & Reproduction	\$299.50
	Check # 1377	4662 W Kimberly Rd Davenport, IA 52807	stationary	
10/6/2004	N/A	Twin State, Inc.	Postage, Shipping, Delivery	\$185.00
	Check # 1378	3541 E Kimberly Rd Davenport, IA 52807	postage for invites for Sep 16th fundraiser	
10/19/2004	N/A	Senate Republican Caucus	Political Contribution	\$0.00
	Check # 1379	State Capital Building Des Moines, IA 50319	contribution to support the reublican majority in the Iowa Senate	

Committee Name		Committee ID 440		Statutory Due Date	1/19/2005
Volunteers for Maggie Tinsman				Adjusted Due Date	
				Filed Date	1/17/2005
				Received Date	
Status	Amended	Committee Type State Senate		Amended Date	1/17/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

3/15/2004	N/A	U.S. Postmaster	Postage, Shipping, Delivery	\$1,060.91
	Check # 1367	Devils Glen Rd Bettendorf, IA 52722	questionnaire mailing	
4/4/2004	N/A	Bullseye Direct Marketing	Other Expenditure	\$566.21
	Check # 1368	589 E 53rd St, #B Davenport, IA 52807	questionnaire data processing	
12/15/2004	N/A	Greenlee, Linda	Office Supplies	\$31.91
	Check # 1383	815 Mount Vernon Dr Davenport, IA 52806	Extra Christmas cards	
10/19/2004	9161	Republican Party of Iowa and its Eisenh Club	Political Contribution	\$500.00
	Check # 1379	621 E. Ninth Street Des Moines, IA 50309	Senate Republican Caucus	

Committee Name		Committee ID 440		Statutory Due Date	1/19/2005
Volunteers for Maggie Tinsman				Adjusted Due Date	
				Filed Date	1/17/2005
				Received Date	
Status	Amended	Committee Type State Senate		Amended Date	1/17/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/22/2004	N/A	Treasurer, State of Iowa	Printing & Reproduction	\$570.13
	Check # 1380	Hoover State Office Bldg Des Moines, IA 50312	Questionnaire printing	
12/2/2004	N/A	The Gallery Collection	Printing & Reproduction	\$685.56
	Check # 1381	P.O. 360 Ridgefield Park, NJ 07660	Christmas cards to supporters	
12/14/2004	N/A	U.S. Postmaster	Postage, Shipping, Delivery	\$222.00
	Check # 1382	Devils Glen Rd Bettendorf, IA 52722	Christmas cards postage	

Total Amount	\$8,755.77
---------------------	-------------------